

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Municipal Administration and Urban Development Department - B.E. 2014-15 - Release of Rs.1,34,000/- (Rupees One lakh Thirty Four thousand only) for the months October to November-2014 Plan Schemes from the B.E 2014-15 to Commissioner & Director of Municipal Administration Telangana State, Hyderabad- Administrative sanction - Accorded - Orders - Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (B) DEPARTMENT**

G.O.RT.No. 33,

Dated:24.01.2015  
 Read the following

1. G.O.Rt.No.404, Finance (EBS-VIII) Dept, Dated: 02.09.2014.
2. G.O.Rt.No.78, MA&UD (B) Dept, Dated: 12.09.2014,
3. G.O.Rt.No.69, Finance (EBS-VIII) Dept, Dated: 09.01.2015

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**O R D E R: -**

In pursuance of the Budget Release Order issued by the Finance (EBS-VIII) Department in the reference 3<sup>rd</sup> read above, the Government is hereby accord administrative sanction for an amount of Rs.1,34,000/- (Rupees One lakh Thirty Four thousand only) for the months October to November-2014 under Plan Schemes from the B.E provision 2014-15 to Commissioner & Director of Municipal Administration Telangana State, Hyderabad

2. The amount sanctioned in para 1 above, shall be met from the BRO issued in G.O. 3<sup>rd</sup> read above, duly following the procedure mentioned therein and the expenditure to be debited to the following Heads of Account:-

**Plan**

**(Rupees in thousands)**

Sl. No	Name of the Scheme	Head of Account	Charged / Voted	Provision in BE 2014-15)	Addl. Amounts Sanctioned	Amount re-appropriated	Total Provision in BE 2014-15	Amounts already authorized	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	District Offices	2217-80-001-11-03-020-000	V	85	--	--	85	23	11	51
2		2217-80-001-11-03-110-111		2,00	--	--	2,00	22	11	1,67
3		2217-80-001-11-03-130-131	V	4,00	--	--	4,00	66	33	3,01
4		2217-80-001-11-03-130-132	V	3,33	--	--	3,33	52	26	2,25
5		2217-80-001-11-03-130-133	V	2,00	--	--	2,00	22	11	1,67
6		2217-80-001-11-03-140-000	V	4,00	--	--	4,00	66	33	3,01
7		2217-80-001-11-03-240-000	V	2,50	--	--	2,50	9	4	2,37
8		2217-80-001-11-03-510-511	V	2,00	--	--	2,00	11	5	1,84
		Total		20,68	--	--	20,68	2,71	1,34	16,63

3. The Commissioner & Director of Municipal Administration, Telangana State , Hyderabad is requested to draw the amount sanctioned in para 1 above and adjust the same to Detailed Voucher Bill Concerned DDO.

4. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the Detailed Voucher Bill Concerned DDO of Commissioner and Director of Municipal Administration, Hyderabad

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5. The District Treasury Officer, Hyderabad (urban).is requested to adjust the amount sanctioned in para 1 above to the Detailed Voucher Bill Concerned DDO., of Commissioner & Director of Municipal Administration, Hyderabad.

6. The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.

7. This order is issued based on the Budget Release Order issued by Finance (EBS-VIII) Department in the reference 3<sup>rd</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M.G. GOPAL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner & Director of Municipal Administration,  
Telangana State, Hyderabad.

The District Treasury Officer, Hyderabad (urban).

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

The Finance (EBS-VIII) Department.

SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**